

**Remit Address:****WTXF**

Fox Television Stations, Inc.
5532 Collections Center Blvd
Chicago, IL 60693
Main: (215) 925-2929
Billing: (215) 982-5206

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
1831 Chestnut St
Philadelphia, PA 19103

INVOICE

DUPLICATE

Advertiser	Casey/Democrat/PA Senate
Product	Gneral Election Week #1 (2)
Estimate Number	

Station	WTXF
Account Executive	Stephanie Garofalo
Sales Office	Philadelphia-Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	142619-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Order #	142619
Alt Order #	
Deal #	
Order Flight	11/02/12 - 11/06/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTXF	Good Day 7a	7a-9a								
		cdr									
					10/29/12 to 11/04/12	3x	----F--				
	WTXF			F	11/02/12	:30	7:44 AM	PDP1212H	\$900.00		2
	WTXF			F	11/02/12	:30	8:29 AM	PDP1212H	\$900.00		1
	WTXF			F	11/02/12	:30	8:51 AM	BCTV1216H	\$900.00		3
					11/05/12 to 11/11/12	3x	M-----				
	WTXF			M	11/05/12	:30	7:29 AM	PDP1212H	\$900.00		6
	WTXF			M	11/05/12	:30	8:12 AM	BCTV1216H	\$900.00		5
	WTXF			M	11/05/12	:30	8:50 AM	PDP1212H	\$900.00		4
2	WTXF	Good Day 6a	6a-7a								
		CDR									
					10/29/12 to 11/04/12	2x	----F--				
	WTXF			F	11/02/12	:30	6:43 AM	PDP1212H	\$900.00		2
	WTXF			F	11/02/12	:30	6:59 AM	BCTV1216H	\$900.00		1
					11/05/12 to 11/11/12	2x	M-----				
	WTXF			M	11/05/12	:30	6:24 AM	BCTV1216H	\$900.00		4
	WTXF			M	11/05/12	:30	6:53 AM	PDP1212H	\$900.00		3
3	WTXF	M-F 3p-4p	3p-4p								
		CDR									
					10/29/12 to 11/04/12	2x	----F--				
	WTXF			F	11/02/12	:00			\$540.00	See MG 3.5	2
	WTXF			F	11/02/12	:30	3:54 PM	PDP1212H	\$540.00		1
	WTXF	Good Day 5a	5a-6a	Tu	11/06/12	:30	5:37 AM	BCTV1216H	\$540.00	MG for 3.2 11/02	5
					11/05/12 to 11/11/12	2x	M-----				
	WTXF			M	11/05/12	:30	3:20 PM	PDP1212H	\$540.00		3
	WTXF			M	11/05/12	:30	3:43 PM	BCTV1216H	\$540.00		4
4	WTXF	Fox 29 News at 5p	5p-6p								
		CDR									
					10/29/12 to 11/04/12	1x	----F--				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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4	WTXF	Fox 29 News at 5p	5p-6p								
	CDR										
	WTXF			F	11/02/12	:30	5:29 PM	BCTV1216H	\$585.00		1
				11/05/12 to 11/11/12	1x	M-----					
	WTXF			M	11/05/12	:30	5:24 PM	PDP1212H	\$585.00		2
5	WTXF	Fox 29 News at 6p	6p-630p								
	CDR										
				10/29/12 to 11/04/12	1x	----F--					
	WTXF			F	11/02/12	:30	6:22 PM	PDP1212H	\$630.00		1
				11/05/12 to 11/11/12	1x	M-----					
	WTXF			M	11/05/12	:30	5:56 PM	PDP1212H	\$630.00		2
6	WTXF	Fox 29 Late News	10p-1030p								
	CDR										
				10/29/12 to 11/04/12	3x	----FSS					
	WTXF			F	11/02/12	:30	10:13 PM	PDP1212H	\$1,800.00		3
	WTXF			Sa	11/03/12	:30	11:29 PM	PDP1212H	\$1,800.00		2
	WTXF			Su	11/04/12	:30	10:24 PM	BCTV1216H	\$1,800.00		1
				11/05/12 to 11/11/12	1x	M-----					
	WTXF			M	11/05/12	:30	10:55 PM	BCTV1216H	\$1,800.00		4
7	WTXF	Fox 29 Late News	1030p-11p								
	CDR										
				10/29/12 to 11/04/12	3x	----FSS					
	WTXF			F	11/02/12	:30	10:53 PM	BCTV1216H	\$1,800.00		2
	WTXF			Su	11/04/12	:30	10:38 PM	PDP1212H	\$1,800.00		1
	WTXF			Su	11/04/12	:30	10:44 PM	BCTV1216H	\$1,800.00		3
				11/05/12 to 11/11/12	1x	M-----					
	WTXF			M	11/05/12	:30	10:42 PM	PDP1212H	\$1,800.00		4
8	WTXF	FOX NFL Sunday	12p-1p								
	LUR										

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8	WTXF	FOX NFL Sunday	12p-1p								
	LUR										
	WTXF				10/29/12 to 11/04/12	1x	-----S				
				Su	11/04/12	:30	11:59 AM	PDP1212H	\$3,000.00		1

Aired Spots**27**

<u>Gross Total</u>	\$30,990.00	
<u>Agency Commission</u>	\$4,648.50	
<u>Net Amount Due</u>	\$26,341.50	<u>Payment Terms 30 Days</u>

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